

State of Arizona



Campaign Finance Report

GOODYEAR FIREFIGHTERS
Committee #: 200202413

Treasurer: MC MURRAY, TODD
PO Box 918, Litchfield Park, AZ 85340
Phone: (602) 799-7922
Email: goonmcmurray@hotmail.com

2006 Pre-Primary Election Report

Election Cycle: **2005-2006**
Date Filed: August 30, 2006
Reporting Period: June 1, 2006-August 23, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,490.20
Total Cash Receipts this Reporting Period:	\$1,122.00
Total Cash Disbursements this Reporting Period:	\$1,099.00
Cash Balance at End of Reporting Period:	\$5,513.20

Report ID: 20413

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,122.00	\$0.00	\$1,122.00	\$7,195.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,122.00	\$0.00	\$1,122.00	\$7,195.25

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$335.25
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$500.00
Transfers to Other Committees	T1	\$1,099.00	\$0.00	\$1,099.00	\$4,189.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,099.00	\$0.00	\$1,099.00	\$5,024.25
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,099.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LOCAL 4005 FIREFIGHTERS	06/21/2006	\$1,122.00	\$7,195.25
Address:	PO Box 918, Litchfield Park, AZ 85340		Cash	
Memo:	Contribution from 56 members			
Total of Individual Contributions			\$1,122.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,122.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	ARIZONA FIREFIGHTERS	08/04/2006	\$500.00	\$500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Contribution ID #2006-02799			
Name:	FIREFIGHTERS FOR A SAFER PEORIA	08/10/2006	\$599.00	\$599.00
Address:	PO Box 6168, , Peoria, AZ 85383		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Contribution ID #06tac004			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$1,099.00)	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period BANK ONE Original Amount of Debt: \$5.82 Original Transaction Date: 09/30/2003	09/30/2003	\$5.82
Debt Balance at End of Reporting Period		\$5.82
Total of Outstanding Debt Before Adjustments		\$5.82
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$5.82

